AMENDMENT OF SOLICITATI	ON/MODIFICATI	MODIFICATION OF CONTRACT		ID Code -Price	Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
0002	2005APR01	SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)		Code
HQ AFSC AMSFS-CCA-M BENJAMIN RIESSEN (309)782-5225 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: RIESSENB@AFSC.ARMY.MIL					
		SCD	PAS		
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitat	ion No.
			W52P1J-04-R-	-0227	
			,	e Item 11)	
				tion Of Contra	act/Order No.
	SCD PAS ADP PT Of Contractor (No., Street, City, County, State and Zip Code) X 9A. Amendment Of Solicitation No.				
		\	10B. Dated (Se	ee Item 13)	
Code Facility Code					
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OLICITATION	NS	
	ded as set forth in item 14.	The hour and date specified for	or receipt of Of	fers	
		3.3.4. *********************************			ea en
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified.	ning <u>2</u> signed copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By acking reference to the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment you	nowledging reco d amendment r OF OFFERS l u desire to char	eipt of this am numbers. FAI PRIOR TO TI nge an offer al	endment on each copy of the LURE OF YOUR HE HOUR AND DATE ready submitted, such
12. Accounting And Appropriation Data (If re	quired)				
13. THIS				DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10			The Cl	hanges Set For	th In Item 14 Are Made In
1 1 1		θ '	ich as changes	in paying offic	ee, appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not. 14. Description Of Amendment/Modification (<u> </u>	this document and return		copies to the Is	
14. Description of Amendment/Modification (organized by o'cr section	neadings, mediang soneitation	reontract subje	cet matter whe	ic icasibic.
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ged, remains u	nchanged and in full force
15A. Name And Title Of Signer (Type or print	<u>(</u>	16A. Name And Title	Of Contracting	Officer (Type	or print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed
		By	/SIGNED/		
(Signature of person authorized to sign)	_		f Contracting (Officer)	
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 4
	PIIN/SIIN W52PlJ-04-R-0227	MOD/AMD 0002

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: ML15/ML19 FLEXIBLE LINEAR SHAPED CHARGE 225 & 600 GR

- 1. THE PURPOSE OF THIS AMENDMENT IS TO DECREASE THE QUANTITY FOR CLIN 0003 FLEX LINEAR SHAPED CHG 600G/ML19 FROM 4,000 TO 2,862.
- 2. THE TERMS AND CONDITIONS OF W52P1J-04-R-0227 APPLY TO THIS AMENDMENT.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52P1J-04-R-0227

MOD/AMD 0002

Page 3 of 4

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	PRODUCTION QUANTITY	2862	EA	\$	\$
	NSN: 1375-01-079-3909 NOUN: FLEX LIN SHAPED CHG 600G				
	FSCM: 53711				
	PART NR: 5206213-6				
	SECURITY CLASS: Unclassified				
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	PRON: R14A0F074I PRON AMD: 03 AMS CD: 41500684032				
	CUSTOMER ORDER NO: N0007404MPDFQ42				
				DICDECADD THE DD	ICING LINES ABOVE
					T PRICING WILL BE
					ING MATRIX WHICH
				IS EXHIBIT C OF	THE SOLICITATION.
	(End of narrative B002)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 N4906533074Q06 N00109 J 3				
	PROJ CD BRK BLK PT				
	841 DEL REL CD				
	001 954 0300				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(N00109) ATLANTIC ORDNANCE COMMAND				
	P O BOX 410				
	YORKTOWN VA 23691-0410				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 N4906533074Q07 W53XMD J 3				
	PROJ CD BRK BLK PT				
	841				
	DEL REL CD QUANTITY DAYS AFTER AWARD 001 1,908 0330				
	1,500 0330				
	TOP POTWER PORTION				
	FOB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52P1J-04-R-0227

MOD/AMD 0002

Page 4 of 4

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (W53XMD) SU W39Z MAC CRANE ARMY AMMO ACT WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099				